



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T610369528
DATE Aug 13, 2023
DUE DATE Aug 18, 2023
TOTAL AMOUNT \$5.00
TOTAL DUE \$5.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34276542 Contract title: QA - Bubble Shooter Game Client: Ejjer Media Amount: \$50.00 USD x 10% = \$5.00 USD Notes: Invoice from Upwork for T610369471	5.00
TOTAL AMOUNT:	\$5.00